

NOV 19 2014

RESOLUTION NO. 45, 2014

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account of the Information Technology (IT) budget to meet current and anticipated expenditures within said Department, and,

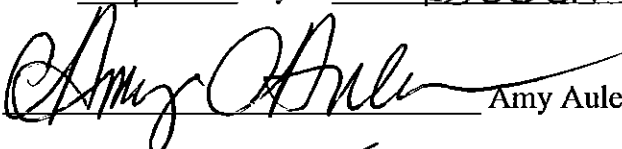
WHEREAS, There are surplus funds in another account of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfer be made in the Accounts heretofore appropriated for the use of said Department:

FROM:	0101-0006-01-412.177	\$1,035.05	TO:	0101-0006-01-412.215	\$1,035.05
	Interns			Project Manager/Analyst	
	Total	\$1,035.05			\$1,035.05

Introduced by:  John Mullican, Councilman

Passed in open Council this 11th day of December, 2014.

 Amy Auler, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 11th day of December, 2014.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 12th day of DECEMBER, 2014.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

REQUEST FOR TRANSFER OF BUDGETED FUNDS

(For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications.

DEPARTMENT or FUND General (Information Technology)

DATE: November 18, 2014

	Account #	Account Name	Amount
FROM:	<u>0101-0006-01-412.177</u>	<u>Interns</u>	<u>\$ 1,035.05</u>
TO:	<u>0101-0006-01-412.215</u>	<u>Proj. Manager / Analyst</u>	<u>\$ 1,035.05</u>
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____

Total Amount to Be Transferred \$ _____

Department Head Approval:
(Forward to Mayor)

[Signature]
Signature

Date: 11/14/14

Mayoral Approval:
(Forward to Controller)

[Signature]
Signature

Date: 11-19-14

Controller Approval:
(Forward to the Legal Department)

[Signature]
Signature

Date: 11/18/14

Received by Legal: _____

Resolution # 45

Date
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per Angela
Amor

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

Revised July 2010



CITY OF
TERRE HAUTE

OFFICE OF
INFORMATION
TECHNOLOGY

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DUKE A. BENNETT
Mayor

BRADLEY T. SPEIDEL
*Director of Information
Technology*

TO: Terre Haute City Council

FROM: Brad Speidel – Director of Information Technology

DATE: November 19, 2014

RE: Request for Transfer of Budgeted Funds- Project Manager/Analyst

The attached request for transfer of budgeted funds is to make up for a shortfall in the Project Manager/Analyst line item of the Information Technology 2014 budget.

In 2013 the Project Manager position was part time and paid on the hourly, bi-weekly pay cycle.

January 1, 2014 the Project Manager/Analyst position became full time and paid a base salary.

Several hours of work performed in 2013 were not paid out until 2014. This is what caused the 2014 budget shortfall.